Bill Period 1/12/2019 to 29/2/2020 (3 months)

SBR No. 11 | 20-21

DATED 1-6-20

M. A. R. 57 (Rule 116) No. D 256679

Measurement Book

Serial No. ..... Operation and maintenance of street lights in Kamba Kavada ward No 1 Package-1 & Yeolhoba zone. From ..... To .....

Name of work .....

Name of Contractor of nature of Agency..... M/s Sri Vinayaka Electricals.

Date of commencement of work..... EW(SB)/42/WO/31/16-17 dt 6/2/17 & 000003/18-19 dt 6/7/18 & 000057 dt 15/2/19

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lighting system including supply of labour (type cost components like pole, tube, shower, lights, reflectors, wires, cable, bolts, start- ing & suitable capacity double winding core etc. complete.						
1)	Poles with 36 (Thirty six) watts tube lights complete with ferrule type fuse, control gear and all other	349	38	NT	38-91	Nil	1435-74

EE/ELE/Y/BR No. 11/20-21 **MEASUREMENT BOOK**

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
10-6-20	~~Total~~				Total Qty		628692-24
	Fine Inlvd to NON Burning & Street Waste @ Rs Special Inspection Dated 3(2/2020 Less 2% Towards NON Burning Staff					Qty 8400 Kg Rs 12573-84	
					Total Rs		641718-40

Certificate:-

Certify that the work has been carried out Satisfactorily.

C.M. Basavaraj
JE Ele

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 19/20-21

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256681

Serial No. ..... Dt. 19-6-20

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill = 6,28,692=00						
	IT 1% 6287=00						
	Swc 1% 6287=00						
	CBF 0.1% 629=00						
	Scst 1% 5613=00						
	Cesst 1% 5613=00						
	FSD 5% 31435=00						
	SVQ 2% 12574=00						
	Fine = 8400=00						
	deductions = 76838=00						
	Chures = 551854=00						

ಸ್ಥಳೀಯಿಕೆ ..... Supplemet of Bnot

ರೂ: 6,28,692=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 551854=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 76838=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು

ಕಾ.ವಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ